

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

James Dennis Snell

Debtor(s)

Case No. 16 B 25758

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/11/2016.
- 2) The plan was confirmed on 11/07/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/27/2017, 02/28/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/27/2018.
- 5) The case was Dismissed on 09/05/2018.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$10,277.54
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$10,277.54**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,364.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$447.26
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,811.46**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA Checkmate LLC	Unsecured	1,577.00	NA	NA	0.00	0.00
AAA Insurance	Unsecured	40.00	NA	NA	0.00	0.00
Advocate Christ Hospital	Unsecured	100.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	924.81	1,629.03	1,629.03	0.00	0.00
Beth Ledvora MD	Unsecured	140.00	NA	NA	0.00	0.00
Broadway Financial	Unsecured	654.41	458.64	458.64	0.00	0.00
Brother Loan & Finance Co.	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	879.00	920.95	920.95	0.00	0.00
Capital One Bank	Unsecured	2,809.00	3,009.90	3,009.90	0.00	0.00
Castle Payday	Unsecured	2,183.75	NA	NA	0.00	0.00
Chase Bank	Unsecured	471.00	NA	NA	0.00	0.00
CITI	Unsecured	1,715.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	15,000.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	60.00	73.20	73.20	0.00	0.00
Commonwealth Edison Company	Unsecured	67.59	NA	NA	0.00	0.00
Cook County Treasurer	Secured	10,709.00	2,984.54	2,984.54	0.00	0.00
Credit ONE BANK NA	Unsecured	0.00	NA	NA	0.00	0.00
Credit Union 1	Unsecured	NA	729.29	729.29	0.00	0.00
Credit Union 1	Secured	23,102.00	23,831.29	23,102.00	4,624.01	1,842.07
Credit Union 1	Unsecured	2,003.00	1,783.69	1,783.69	0.00	0.00
Fifth Third Bank	Unsecured	1,655.00	NA	NA	0.00	0.00
Group Benefit Associates	Unsecured	327.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	54.40	54.40	0.00	0.00
Illinois Dept of Revenue 0414	Priority	301.00	246.59	246.59	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	1,132.00	1,132.00	0.00	0.00
Illinois Lending	Unsecured	459.21	NA	NA	0.00	0.00
Minnesota Life Insurance	Unsecured	552.00	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	590.46	704.61	704.61	0.00	0.00
Personal Finance Company	Unsecured	4,002.00	NA	NA	0.00	0.00
Pinnacle Properties	Unsecured	2,935.00	NA	NA	0.00	0.00
Porania LLC	Unsecured	1,666.11	1,200.00	1,200.00	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,102.00	\$4,624.01	\$1,842.07
All Other Secured	\$2,984.54	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$26,086.54</b>	<b>\$4,624.01</b>	<b>\$1,842.07</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,378.59	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,378.59</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$10,563.71</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$3,811.46</u>	
Disbursements to Creditors	<u>\$6,466.08</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$10,277.54</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/28/2019

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.